

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department – Payment of an amount of Rs.16,933/- (Rupees Sixteen thousand nine hundred and thirty three only) towards cell phone monthly rental and Cell charges for the official Cell phones being used by the Officers and staff members during the period from 23-09-2008 to 22-10-2008, - Sanction accorded – Orders – Issued.

REVENUE (DM.IV) DPARTMENT

G.O.Rt.No. 215

Dated:05.11.2008

Read the following:-

From the Bharti Airtel Limited, Hyderabad Bill Nos. 835588033, 835490096, 835571918, 835503948, 835572023, 835686555, 835584495, 835495605, 835341885, 835576238, 835572033, & 835571940, dt.24.10.2008.

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O R D E R:

Under Article 91,92 & 93 of Financial Code, Volume I, sanction is hereby accorded for payment of Rs. 16,933/- (Rupees Sixteen thousand nine hundred and thirty three only) towards monthly rental and Cell charges, Taxes etc., for the period from 23-09-2008 to 22-10-2008 for the official cell phones being used by the officers and staff members in Revenue (Disaster Management) Department as follows:

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctioned Rs.	Amount to pay by the individu al
1.	Addl., C.D.M.	9866894624	24-10-08	23-09-08 to 22-10-08.	8265.00	-----	8265.00	-----
2.	AC for DM.	9959277731	-do-	-D0-	832.00	1500.00	832.00	
3.	Dy.Director	9989337346	-do-	-do-	1616.00	1500.00	1500.00	116.00
4.	Assistant Secretary	9989314817	-do-	-do-	1036.00	1500.00	1036.00	----
5.	Accounts Officer	9989337342	-do-	-do-	1057.00	1500.00	1057.00	----
6.	P.S. to C.D.M.	9849725638	-do-	-do-	562.00	750-00	562.00	---
7.	Asst.Audit Officer	9989337343	-do-	-do-	3167.00	750.00	750.00	2417.00
8.	S.O. Accts.II	9989337344	-do-	-do-	731.00	750.00	731.00	----
9.	S.O. DM.I	9908523604	-do-	-do-	509.00	750.00	509.00	-----
10.	S.O.D.M.II	9989334822	-do-	-do-	960.00	750.00	750.00	210.00
11.	S.O,D.M.III	9989337341	-do-	-do-	289.00	750.00	289.00	----
12.	S.O,D.M.IV	9989337345	-do-	-do-	652.00	750.00	652.00	---
	Total				19,676/-	11,250.00	16,933.00	2743.00

(Rupees Sixteen thousand nine hundred and thirty three only)

(P.T.O)

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**Bharti Airtel Limited, HYDERABAD**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR FO ANDHRA PRADESH)

G.D. PRIYA DARSHINI
ADDL., COMMISSIONER FRO DISASTER MANAGEMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER